

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
Controller's Dept., Attention: Cashier, 100 N. Senate Ave., P.O. Box 7060, Room 1324, Indianapolis, IN 46207-7060

2001 ANNUAL NPDES PERMIT FEE ASSESSMENT

DATE: JANUARY 12, 2001

INVOICE NO: 01-INR00M141
REVENUE CODE: 2830-433600-100600

PERMIT NO.: INR00M141
FACILITY TYPE: STORMWATER

MAILING ADDRESS:

MILBANK MANUFACTURING
PO BOX 754
KOKOMO IN 46903-0754

BASE FEE: \$100.00
ADDITIONAL FEE*: \$ 0.00

DISCOUNT: \$ 0.00
AMOUNT DUE: \$100.00

*Additional Fee (if applicable) based upon Average Flow,
number of outfalls, or number of pipes

DATE PAYMENT DUE: March 15, 2001

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

IMPORTANT: PLEASE SEND THIS PORTION WITH YOUR PAYMENT

EMIT PAYMENT TO: IDEM
Controller's Dept.
Attention: Cashier
100 N. Senate Ave.
P.O. Box 7060, Room 1324
Indianapolis, IN 46207-7060

DATE: January 12, 2001

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ADDRESS CORRECTION: _____

Paid 1/15/01 \$ 100.00
Chk # 5425 Voucher # 309617

Mew

MIL0001027



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live

Frank O'Bannon
Governor

Cori E. Kaplan
Commissioner

100 North Senate Avenue
P.O. Box 6015
Indianapolis, Indiana 46206-6015
(317) 232-8603
(800) 451-6027
www.state.in.us/idem

January 12, 2001

Dear Facility Owner/Operator

Re: Annual NPDES Permit Fee Assessment

Enclosed is the 2001 annual NPDES or Pretreatment facility fee assessment. Fee payments are due March 15, 2001 and must be received by that date to avoid a 10% penalty.

IC 13-22-12-14 provides that facilities may pay the annual assessment in entirety, by the due date, or in four equal quarterly installments. If making payment in full, include the bottom portion of the invoice; if making installment payments, use the installment coupons included in the packet. IDEM will NOT send separate payment assessments. It is your responsibility to check due dates and make appropriate payments. One payment coupon should be included with EACH installment to ensure proper credit to your account/permit number. Installment payments not received by IDEM within 30 days after the due date are subject to the 10% late fee.

This letter is intended to serve two additional purposes:

- (1) to remind you to please include your Permit Number and IDEM's invoice number on the check and check stub to assist with correct posting of the payment. (Checks received without documentation or permit number may not be posted to the correct permit. This is especially true when a corporate office check is received but the corporate and facility names are different) and,
- (2) to remind you to review the permit for the expiration date to ensure required documentation is submitted to the Permits Section of IDEM within the time frame set forth in the permit. Renewal applications not received within established time frames may place the permit in a status of non-compliance.

Please contact Margaret Kincaid, Operations Sections, at (317) 232-8478 with questions concerning your fee billing or payment.

Permit fees provide money for permitting and other directly associated activities. IDEM will continue to provide educational and technical assistance to Indiana businesses. Through their joint efforts, IDEM and the regulated community are continuing to work to make Indiana a cleaner, healthier place to live.

Sincerely,

Brian C. Shaw, Chief
Operations Section
Financial Administrative Services Branch

IMPORTANT INFORMATION FOR PERMIT HOLDERS
PLEASE READ!

- NPDES and Pretreatment permit fee assessments are based on the status of a permit on January 1 of each year. Fees are not pro-rated. If a facility is sold or permit terminated during the billing year, the entire amount of the assessed fee is due and payable.
- In order to ensure your payment is properly credited, the bottom portion of the billing statement must be included with your payment. Use the bottom portion of the billing statement to indicate any change of mailing address or facility name change.
- It is important to include the permit number and IDEM invoice number on all correspondence, including the check and check stub. Make check payable to IDEM.
- In order not to be assessed a fee for the next billing cycle, you must submit a written request for termination of the permit prior to January 1. In addition, IDEM must be notified in writing prior to January 1 of a change in ownership in order for the new owner to be responsible for payment of annual fees. Otherwise, the previous owner is responsible for payment of the fee(s).
- Permitted facilities with no discharge are still required to pay any applicable base fee as long as the permit is active. A permit is considered "active" until a written request for termination is submitted to IDEM and a written notice of termination is received from IDEM.
- Payments received more than sixty (60) days after the date of assessment are subject to a delinquency charge equal to ten per cent (10%) of the annual fee. IDEM cannot waive this delinquency charge due to circumstance beyond our control.
- Because there may be requirements for original signatures to be on-file, please note that all issues related to the permit and/or facility ownership, etc., must also be submitted in writing to the Permits Section of the Office of Water Management. It is also recommended that the permit be reviewed for the expiration date. This is to ensure application for permit renewal is received by IDEM within time frames established in the permit.
- Public School Corporations please note that the State Board of Accounts does NOT require the use of a claim form in order to make payments to the State of Indiana. IDEM makes every effort to sign and return claims received in a timely manner. However, we are required to assess a delinquency charge to facilities that fail to pay NPDES or pretreatment permit fees by the due date.
- It is recommended (but not required) that separate checks be submitted for each NPDES permit. If several permits are paid by one check, you **MUST INCLUDE THE BOTTOM PORTION OF EACH BILLING STATEMENT** in order to ensure proper credit for each fee assessment. Quarterly payments must have a coupon attached for each payment made. Payment for different permit types (NPDES, Air, Solid Waste, etc.) via one check is definitely not recommended. Funds are deposited to accounts held by each program separately.